



Statewide Term Contract 926A – Deep Cleaning and Sanitizing / Disinfecting Services

Bid Number	202000528
Contract Name	Deep Cleaning and Sanitizing / Disinfecting Services
Effective Dates	July 31, 2020 through June 30, 2021
Awarded Vendors and Contacts	<p>Belfor USA Group Paul Suchowski 919-789-8510 paul.suchowski@us.belfor.com Bene Vivere dba Steri-Clean NC Kristen Folding 888-577-7206 Ext. 462 kfolding@steri-clean.com Builder Services Inc of NC Ben Bass 800-961-3040 ben@builderservicesnc.com Clean Triad LLC dba Office Pride Richard Fuqua 336-289-8998 richardfuqua@officepride.com Clean World USA LLC Dennis Hempstead 877-329-5510 dhempstead@cleanworld.com Contents Restoration Services Dawn Renne 704-726-6246 dawn@contentsrestorationservices.com D&H Maintenance Inc. Clarence Dyson 919-961-7335 cdyson1952@yahoo.com Environmental Restoration LLC John Klein 888-814-7477 jklein@erllc.com GDS Decon Sol LLC dba Spaulding Decon Gary Shaw 704-954-8200 gshaw@spauldingdecon.com Interdependent Green Services Sharon Wright 704-609-1820 spray4COVID@gmail.com IQ Journeys Inc. dba Blink Facility Solutions Erin Kant 919-803-7397 erin@blinkfs.com Kreative Koncepts Inc. Jhermaine Morton 919-805-4592 krekoinc@aol.com LMS General Contractors Inc. Jennifer Todd 888-585-6742 jtodd@lmsgc.com M & M Restoration Inc. by Svc Mstr Rest Rudolph Morton 919-231-6800 mmrestoreinc@gmail.com MBS Pro Inc. Mangu Lee 919-671-0248 mbsproinc@gmail.com MooreCars LLC dba Purified Pros Melody Moore 844-265-4642 mc@moorecarsllc.com Moore's Cleaning Tri-Area LLC Derek Moore 919-525-6655 moorecleaningtriarea@gmail.com Restoration 1 of Greater Charlotte Rudy Redmond 980-328-7346 rudy.redmond@restoration1.com AFTERDISASTER Barry Hawkins 800-948-0242 ServiceContracts@afterdisaster.com The A Plus Group LLC Chantlin Collins 919-544-1382 chantlincollins@aplusgroupllc.com Vistabution LLC Clarence Mann 919-844-9375 Cmann45@bellsouth.net</p> <p>For vendor experience packets, click the awarded vendor names above.</p>
Contract Covers	Awarded prequalified vendors have provided cost for each county where they will provide services.
Contract Does Not Cover	This contract is not to be used to request janitorial services.
Convenience Contract	This Statewide Term Contract is a convenience contract for State Agencies, Public Universities, Community Colleges, and other eligible entities. The contract may be utilized without further competition.
Agency Responsibilities	<p>Agencies using this contract shall complete the Request for Quote (Quote) and submit the solicitation document to each qualified vendor in the requested category or categories, including Deep Cleaning and Sanitizing/Disinfecting Services. Agencies should consider the Vendor experience packet, county where services are provided, types of services provided and cost when requesting a quote.</p> <p>Quote Document Template</p> <p>The process is outlined as follows:</p> <ul style="list-style-type: none">• The agency identifies the need and prepares a Quote that describes the requirements for Deep Cleaning and/or Sanitizing/Disinfecting Services.• The agency should work with their agency's purchasing office to develop and issue the Quote to the qualified vendors identified in the Statewide Term Contract. Requests shall be submitted via email, giving the vendors a minimum of 3 – 5 days to respond.

	<ul style="list-style-type: none"> • The vendors, if they choose to respond, will prepare a response to the Quote, and submit it to the using agency in the format structure required by the agency, as described in the Quote. A vendor is not required to respond to Quotes. • After evaluating the vendors' responses, the agency then prepares the award recommendation and makes the award. The agency must clearly document its internal business selection process. The documentation must include a written description of the selection process, which describes how the vendor was selected and the number of alternative vendors considered, or the specific business reasons or criteria as to why the vendor was selected. • The using agency will issue the award and notify the awarded vendor. The using agency must encumber the funds in accordance with its agency's policies and procedures.
Contract Items and Pricing	<p>The vendor shall provide a cost to the requestor based on the fixed costs in its original bid document, IFB 202000528. The fixed cost was submitted as an hourly rate for deep cleaning and per 1,000 square feet for Sanitizing/Disinfecting Services. The vendor shall provide the total amount of hours and square footage to complete the service(s) in its Quote document to the requesting entity based on the fixed cost(s).</p> <p>For fixed costs for deep cleaning and sanitizing/disinfecting services, see Vendor Cost & County Summary.</p>
Taxes	Prices do not include any North Carolina sales or use taxes.
Reporting Requirements	<p>The Vendor shall submit a Quarterly Management Report by the by the 15th of the month following the end of the quarter to PCReports@doa.nc.gov and to nicole.mathis@doa.nc.gov. The Quarterly Management Report delivery schedule is included below:</p> <ul style="list-style-type: none"> • By October 15th: Q1 Quarterly Management Report for July – September • By January 15th: Q2 Quarterly Management Report for October – December • By April 15th: Q3 Quarterly Management Report for January – March • By July 15th: Q4 Quarterly Management Report for April – June <p>Quarterly Management Report Template</p>
Loaded into E-Procurement	Not applicable.
Contract Administrator	Nicole Mathis – (984) 236-0228
Contract Addenda	